

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Natural Calamities – Losses / Damages due to floods / heavy rains occurred in 2009 in Krishna District and Guntur Districts – Release of an amount of Rs.34.50 Lakhs from Calamity Relief Fund – Administrative sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 38

Dated 12.01.2010.

Read:-

G.O.Ms.No.25, Revenue (D.M-I) Department, Dt.8.10.09

ORDER:

In the Government order read above, Revenue (D.M-I) Department have released an amount of Rs.1700 Lakhs to the Director of Health, from the Calamity Relief Fund towards immediate relief to those affected by heavy rains and floods 2009 towards temporary restoration of the damaged infrastructure in the affected areas, for supply of medicines and organizing medical camps in the affected areas.

2. Considering the position caused by heavy rains and the floods occurred in Krishna and Guntur Districts and the need for flood damage repairs to three Sub-centres in Krishna District, eight sub-centres in Guntur District and construction of sub-centre at Bondaram (V), PHC Chandrajupalem in Guntur District (all these sub-centres are under the administrative control of CFW), the Govt has decided to allocate an amount of Rs.34.50 Lakhs (Rupees thirty four lakhs and fifty thousands only) out of Rs.1700 lakhs sanctioned by the Revenue (D.M-I) Department under Calamity Relief Fund, for the following purposes:

(Rupees in lakhs)

Sl.No.	Sub-centre/PHC	District	Amount sanctioned	Remarks
1.	Pedakallepalli (V)	Krishna Dt.	2.00	Repairs
2.	Chiruvolulanka (V) Pedakallepalli PHC	Krishna Dt.	1.00	Repairs
3.	Viswanadhapalli(V) Pedakallepalli PHC	Krishna Dt.	2.00	Repairs
4.	Pesarlalanka (V) PHC Vellaturu	Guntur Dt.	3.50	Repairs
5.	Pedapulivarru (V) Vellaturu	Guntur Dt.	2.50	Repairs
6.	Voleru (V) PHC Vellaturu	Guntur Dt.	2.50	Repairs
7.	Chinthalanka (V) PHC Kulluru	Guntur Dt.	3.50	Repairs
8.	Bondaram(V) Chandrajupalem PHC	Guntur Dt.	9.00	Reconstruction
9.	Donepudi (V) PHC, Kolluru	Guntur Dt.	1.50	Repairs
10.	Chinthapalli (V),PHC PHC Achampeta	Guntur Dt.	3.00	Repairs
11.	Amaravathi (V) PHC, Attaluru	Guntur	2.50	Repairs
12.	Urban Health Centre at Repalle	Guntur	1.50	Repairs
	Total		34.50	

(P.T.O.)

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3. The amount allocated in para 2 above, shall be drawn from the following head of account as specified in the G.O. read above.

Sl.No.	Name of the Department	Amount	Head of A/c
1.	Director of Health	34.50	MJH-2245-Relief on Account of Natural Calamities – SMJH-02 Floods, Cyclones, etc. MH.101-Gratuitous relief SH -08 Supply of medicines 310-Grants-in-Aid 312-Other Grants-in-Aid.

4. The works shall be executed by the APMHIDC. The Director of Health is authorized to draw the funds as indicated at the Para-2 above, by presenting the bills to the Pay and Accounts Officer and remit the amount to the P.D.A/C of APMHIDC, to execute the concerned repairs/constructions.

5. The Director of Health and the Managing Director, APMHIDC shall utilize the allocated amount for the intended purpose, as indicated above and shall follow the prescribed procedure.

6. The Director of Health shall furnish Utilization Certificates / Statement of Expenditure to the Government duly verified by the audit authorities. Unspent balances, if any shall be remitted back to Govt. account immediately after the entrusted works are completed.

7. This order issues based on the Funds Release Order and the authorization issued by the Revenue (D.M-I) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Health, AP, Hyderabad.

The Commissioner of Family Welfare, AP, Hyderabad.

The Managing Director, APMHIDC, A.P, Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay &Accounts Officer, AP, Hyderabad

The Accountant General (A&E), A.P., Hyderabad

The Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Assistant Accounts Officer, O/o Director of Health, A.P., Hyderabad

The Revenue (D.M-I) Department

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER